UNITED
NATIONS

A

General Assembly

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A/C.5/51/L.59
5 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 126

FINANCING OF THE UNITED NATIONS MISSION FOR THE REFERENDUM IN WESTERN SAHARA

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the report of the Secretary-General on the financing of the United Nations Mission for the Referendum in Western Sahara[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 690 (1991) of 29 April 1991, by which the Council established the United Nations Mission for the Referendum in Western Sahara, and the subsequent resolutions by which the Council extended the mandate of the Mission, the most recent of which was resolution 1084 (1996) of 27 November 1996,

Recalling also its resolution 45/266 of 17 May 1991 on the financing of the Mission, and its subsequent resolutions and decisions thereon, the latest of which was resolution 51/2 of 17 October 1996,

Reaffirming that the costs of the Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/51/763 and Add.1.

[2] A/51/847.

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Mission,

Mindful of the fact that it is essential to provide the Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

Concerned that the Secretary-General continues to face difficulties in meeting the obligations of the Mission on a current basis, including reimbursement to current and former troop-contributing States,

1. Takes note of the status of contributions to the United Nations Mission for the Referendum in Western Sahara as at 13 May 1997, including the contributions outstanding in the amount of 40,805,574 United States dollars, representing 16 per cent of the total assessed contributions from the inception of the Mission to the period ending 30 November 1996, notes that some 30 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop-contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission promptly and in full;

5. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Requests the Secretary-General to take all necessary action to ensure that the Mission is administered with a maximum of efficiency and economy;

[7. Decides to appropriate to the Special Account for the United Nations Mission for the Referendum in Western Sahara the amount of _____ dollars

gross (_____ dollars net) for the maintenance of the Mission for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be assessed on Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Mission beyond 31 May 1997;]

8. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 7 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 1,799,400 dollars approved for the Mission for the period from 1 July 1997 to 30 June 1998;

9. Decides further that, for Member States that have fulfilled their financial obligations to the Mission for the period ending 30 November 1996, there shall be set off against the assessment for the period beyond 30 November 1996 their respective share in the unencumbered balance of 19,392,900 dollars gross (16,687,100 dollars net) in respect of the period ending 30 June 1996;

10. Decides that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 19,392,900 dollars gross (16,687,100 dollars net) for the period ending 30 June 1996 shall be set off against their outstanding obligations;

11. Invites voluntary contributions to the Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

12. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Mission for the Referendum in Western Sahara".

UNITED NATIONS **A**

General Assembly

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A/C.5/51/L.60
5 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 129

FINANCING OF THE UNITED NATIONS PROTECTION FORCE, THE UNITED NATIONS CONFIDENCE RESTORATION OPERATION IN CROATIA, THE UNITED NATIONS PREVENTIVE DEPLOYMENT FORCE AND THE UNITED NATIONS PEACE FORCES HEADQUARTERS

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the report of the Secretary-General on the financing of the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Having considered also the report of the Board of Auditors[3] and the report of the Office of Internal Oversight Services,[4]

Recalling Security Council resolutions 727 (1992) of 8 January 1992 and 740 (1992) of 7 February 1992, in which the Council endorsed the sending of a group of military liaison officers to Yugoslavia to promote maintenance of the ceasefire,

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[1] A/51/701.

[2] A/51/872.

[3] Official Records of the General Assembly, Fifty-first Session, Supplement No. 5 (A/51/5), vol. II.

[4] A/51/432.

Recalling also Security Council resolution 743 (1992) of 21 February 1992, by which the Council established the United Nations Protection Force, and the subsequent resolutions by which the Council extended and expanded its mandate,

Recalling further Security Council resolution 981 (1995) of 31 March 1995, by which the Council established the United Nations Confidence Restoration Operation in Croatia, to be known as UNCRO,

Recalling Security Council resolution 983 (1995) of 31 March 1995, by which the Council decided that the United Nations Protection Force within the former Yugoslav Republic of Macedonia should be known as the United Nations Preventive Deployment Force,

Recalling also Security Council resolution 1025 (1995) of 30 November 1995, by which the Council decided to terminate the mandate of the United Nations Confidence Restoration Operation in Croatia on 15 January 1996,

Recalling further Security Council resolution 1031 (1995) of 15 December 1995, in which the Council decided to terminate the mandate of the United Nations Protection Force on the date on which the Secretary-General reported that the transfer of authority from the United Nations Protection Force to the Implementation Force had taken place,

Recalling the letter dated 1 February 1996 from the President of the Security Council to the Secretary-General[5] informing him of the Council's concurrence in principle that the United Nations Preventive Deployment Force should become an independent mission,

Recalling also its resolution 46/233 of 19 March 1992 on the financing of the United Nations Protection Force and its subsequent resolutions and decisions thereon, the latest of which was decision 51/457 of 18 December 1996,

Reaffirming that the costs of the combined Forces are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the combined Forces, a different procedure is required from the one applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

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[5] S/1996/76.

Noting with appreciation that voluntary contributions have been made to the combined Forces by certain Governments,

Mindful of the fact that it is essential to provide the combined Forces with the necessary financial resources to meet their outstanding liabilities,

1. Takes note of the status of contributions to the combined Forces as at _____ 1997, including the contributions outstanding in the amount of ___ million United States dollars, representing ___ per cent of the total assessed contributions from the inception of the United Nations Protection Force to the period ending 31 March 1996, notes that some ___ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the combined Forces in full and on time;

5. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions,[2] subject to the provisions of the present resolution;

6. Endorses also the observations and recommendations contained in the report of the Board of Auditors[3] and the report of the Office of Internal Oversight Services;[4]

7. Requests the Secretary-General to take all necessary action to ensure that the combined Forces are administered with a maximum of efficiency and economy;

8. Decides to appropriate the amount of 240,562,100 dollars gross (236,351,600 dollars net) for the combined Forces for the period from 1 January to 30 June 1996, inclusive of the amount of 100 million dollars gross (98,430,700 dollars net) authorized by the Assembly in its decision 50/410 B of 23 December 1995, the amount of 50 million dollars gross (49,215,350 dollars net) authorized by the Assembly in its decision 50/481 of 11 April 1996, for the period from 1 January to 31 May 1996 and the amount of 90,562,100 dollars gross (88,705,550 dollars net) authorized by the Assembly in its resolution 50/235 of 7 June 1996 for the period from 1 January to 30 June 1996;

9. Decides also, as an ad hoc arrangement, and taking into account the amount of 89,484,800 dollars gross (87,915,500 dollars net) already apportioned in accordance with General Assembly decision 50/410 B, to apportion the

additional amount of 151,077,300 dollars gross (148,436,100 dollars net) for the period from 1 January to 30 June 1996 among Member States in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the year 1996 as set out in its resolution 49/19 B of 23 December 1994 and its decision 50/471 A of 23 December 1995;

10. Decides further that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of the estimated additional staff assessment income of 2,641,200 dollars approved for the period from 1 January to 30 June 1996;

11. Decides that, for Member States that have fulfilled their financial obligations to the combined Forces, there shall be set off against the apportionment, as provided for in paragraph 9 above, their respective share in the unencumbered balance of [102,706,078 dollars gross (105,971,529 dollars net)] in respect of the period ending 30 June 1996;

12. Decides also that, for Member States that have not fulfilled their obligations to the combined Forces, their share of the unencumbered balance of [102,706,078 dollars gross (105,971,529 dollars net)] for the period ending 30 June 1996 shall be set off against their outstanding obligations;

13. Decides further to appropriate the amount of 50,247,200 dollars gross (46,951,000 dollars net) for the liquidation of the combined Forces and common support for the period from 1 July 1996 to 30 June 1997, inclusive of the amount of 1,193,200 dollars for the support account for peacekeeping operations, the amount of 18,693,450 dollars gross (17,361,600 dollars net) already authorized by the Assembly in its resolution 50/235 of 7 June 1996 for the period from 1 July to 30 September 1996, the amount of 6,231,150 dollars gross (5,787,200 dollars net) already authorized by the Assembly in its decision 50/410 C of 17 September 1996 for the period from 1 to 31 October 1996, the amount of 12,462,300 dollars gross (11,574,400 dollars net) already authorized by the Assembly in its resolution 51/12 of 4 November 1996 for the period from 1 November to 31 December 1996 and the amount of 12,860,300 dollars gross (12,227,800 dollars net) already authorized by the Assembly in its decision 51/457 for the period from 1 January to 30 June 1997;

14. Decides, as an ad hoc arrangement, to apportion the amount of 50,247,200 dollars gross (46,951,000 dollars net) for the period from 1 July 1996 to 30 June 1997 among Member States in accordance with the scheme set out in the present resolution, and taking into account the scale of assessments for the years 1996 and 1997, as set out in its resolution 49/19 B and its decision 50/471 A;

15. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 14 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 3,296,200 dollars approved for the period from 1 July 1996 to 30 June 1997;

16. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Protection Force, the United Nations Confidence Restoration Operation in Croatia, the United Nations Preventive Deployment Force and the United Nations Peace Forces headquarters".

UNITED
NATIONS

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General Assembly

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5 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 133

FINANCING OF THE UNITED NATIONS OBSERVER MISSION IN GEORGIA

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

[Having considered the report of the Secretary-General on the financing of the United Nations Observer Mission in Georgia[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]]

Recalling Security Council resolution 854 (1993) of 6 August 1993, by which the Council approved the deployment of an advance team of up to ten United Nations military observers for a period of three months and the incorporation of the advance team into a United Nations observer mission if such a mission was formally established by the Council,

Recalling also Security Council resolution 858 (1993) of 24 August 1993, by which the Council decided to establish the United Nations Observer Mission in Georgia, and the subsequent resolutions by which the Council extended the mandate of the Observer Mission, the most recent of which was resolution 1096 (1997) of 30 January 1997,

Recalling further its decision 48/475 A of 23 December 1993 on the financing of the Observer Mission and its subsequent resolutions and decisions thereon, the latest of which was decision 51/406 of 17 October 1996,

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[1] A/51/793 and Add.1.

[2] A/51/855.

Reaffirming that the costs of the Observer Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Observer Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Observer Mission,

Mindful of the fact that it is essential to provide the Observer Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Observer Mission in Georgia as at _____ 1997, including the contributions outstanding in the amount of _____ United States dollars, representing ___ per cent of the total assessed contributions from the inception of the Observer Mission to the period ending 30 June 1997, notes that some ____ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observer Mission promptly and in full;

5. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Requests the Secretary-General to take all necessary action to ensure that the Observer Mission is administered with a maximum of efficiency and economy;

[7. Decides to appropriate to the Special Account for the United Nations Observer Mission in Georgia the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Observer Mission for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be assessed on Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Observer Mission beyond 31 July 1997;]

8. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 7 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 998,400 dollars approved for the Observer Mission for the period from 1 July 1997 to 30 June 1998;

9. Decides further that, for Member States that have fulfilled their financial obligations to the Observer Mission, there shall be set off against the apportionment, as provided for in paragraph 7 above, their respective share in the unencumbered balance of 1,056,950 dollars gross (831,900 dollars net) in respect of the period ending 30 June 1996;

10. Decides that, for Member States that have not fulfilled their financial obligations to the Observer Mission, their share of the unencumbered balance of 1,056,950 dollars gross (831,900 dollars net) for the period ending 30 June 1996 shall be set off against their outstanding obligations;

11. Invites voluntary contributions to the Observer Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

12. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Observer Mission in Georgia".

UNITED
NATIONS

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General Assembly

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A/C.5/51/L.62
5 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 134

FINANCING OF THE UNITED NATIONS MISSION IN HAITI

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission in Haiti,[1] the relevant reports of the Board of Auditors[2] and the Office of Internal Oversight Services[3] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[4]

Recalling Security Council resolution 1048 (1996) of 29 February 1996, in which the Council extended the mandate of the Mission for a final period of four months, to 30 June 1996, as well as all previous Security Council resolutions on the Mission,

Recalling also its decision 48/477 of 23 December 1993 on the financing of the Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 51/14 of 4 November 1996,

Reaffirming that all necessary action should be taken to ensure that the Mission is administered with a maximum of efficiency and economy,

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[1] A/51/764 and Add.1.

[2] Official Records of the General Assembly, Fifty-first Session, Supplement No. 5 (A/51/5), vol. II.

[3] A/51/432.

[4] A/51/861.

Reaffirming also that the costs of the Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling further its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission, a different procedure is required from the one applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Mission by certain Governments,

Mindful of the fact that it is essential to provide the Mission with the necessary financial resources to enable it to meet its outstanding liabilities,

1. Takes note of the status of contributions to the United Nations Mission in Haiti as at _____1997, including the contributions outstanding in the amount of _____ United States dollars, representing ___ per cent of the total assessed contributions from the inception of the Mission to the period ending 31 July 1996, notes that some ____ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission in full and on time;

5. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[4]

6. Expresses its concern about problems with procurement practices and assets management in the United Nations Mission in Haiti as pointed out in the reports of the Board of Auditors[2] and the Office of Internal Oversight Services[3] and in the report of the Advisory Committee on Administrative and Budgetary Questions,[4] and requests the Secretary-General to report to the General Assembly

at its fifty-second session on the measures taken to address the problems raised in those reports;

7. Decides that, for Member States that have fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 7,022,800 dollars gross (6,840,300 dollars net) for the period from 1 March to 30 June 1996 shall be credited to those Member States;

8. Decides also that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 7,022,800 dollars gross (6,840,300 dollars net) for the period from 1 March to 30 June 1996 shall be set off against their outstanding obligations;

9. Decides further to take note of the report on the final disposition of assets of the Mission;

10. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Mission in Haiti".

UNITED
NATIONS

A

General Assembly

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A/C.5/51/L.63
5 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 135

FINANCING OF THE UNITED NATIONS OBSERVER MISSION IN LIBERIA

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Observer Mission in Liberia,[1] the related report of the Advisory Committee on Administrative and Budgetary Questions[2] and the relevant report of the Board of Auditors,[3]

Recalling Security Council resolution 866 (1993) of 22 September 1993, by which the Council established the United Nations Observer Mission in Liberia, and subsequent resolutions by which the Council extended the mandate of the Observer Mission, the most recent of which was resolution 1100 (1997) of 27 March 1997,

Recalling also its decision 48/478 of 23 December 1993 on the financing of the Observer Mission and its subsequent resolutions and decisions thereon, the latest of which was resolution 51/3 B of 27 March 1997,

Reaffirming that the costs of the Observer Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/51/756/Add.2.

[2] A/51/423/Add.2.

[3] Official Records of the General Assembly, Fifty-first Session, Supplement No. 5 (A/51/5), vol. II.

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Observer Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Mindful of the fact that it is essential to provide the Observer Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Observer Mission in Liberia as at 15 May 1997, including the contributions outstanding in the amount of 17,879,409 United States dollars, representing 16 per cent of the total assessed contributions from the inception of the Observer Mission to the period ending 30 June 1997, notes that some 16 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop-contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observer Mission in full and on time;

5. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions[2] and that of the Board of Auditors;[3]

6. Requests the Secretary-General to take all necessary action to ensure that the Observer Mission is administered with a maximum of efficiency and economy;

[7. Decides to appropriate to the Special Account for the United Nations Observer Mission in Liberia the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Observer Mission for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of

_____ dollars for the United Nations Logistics Base, to be assessed on Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Observer Mission beyond 30 June 1997;]

8. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 7 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 1,528,800 dollars approved for the Observer Mission for the period from 1 July 1997 to 30 June 1998;

9. Invites voluntary contributions to the Observer Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

10. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Observer Mission in Liberia".

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NATIONS

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General Assembly

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A/C.5/51/L.64
28 May 1997

ORIGINAL: ENGLISH

Fifty-first session
Agenda item 136

FINANCING OF THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

Draft decision submitted by the Chairman following informal consultations

The General Assembly, having considered the report of the Secretary-General on the financing of the United Nations Assistance Mission for Rwanda,[1] the related report of the Advisory Committee on Administrative and Budgetary Questions[2] and the report of the Board of Auditors,[3]

(a) Endorses the findings and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions and the Board of Auditors;

(b) Takes note of the additional requirements in the amount of $5,046,900 gross ($5,011,600 net) for the operation of the Assistance Mission for the period from 1 January to 30 June 1996, and decides to authorize the Secretary-General to utilize credits arising from the liquidation of obligations pertaining to prior periods in an amount equal to the additional requirements;

(c) Decides also to reduce the appropriation for the period from 10 June to 31 December 1995 authorized under the terms of its resolution 49/20 B of 12 July 1995 from $109,951,900 gross ($107,584,300 net) to $99,628,200 gross ($97,508,000 net) to reflect the amount apportioned under the terms of the resolution;

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[1] A/51/830.

[2] A/51/891.

[3] Official Records of the General Assembly, Fifty-first Session, Supplement No. 5 (A/51/5), vol. II.

(d) Decides further to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Assistance Mission for Rwanda".

UNITED NATIONS

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General Assembly

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A/C.5/51/L.64*
30 May 1997

ORIGINAL: ENGLISH

Fifty-first session
Agenda item 136

FINANCING OF THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

Draft decision submitted by the Chairman following informal consultations

The General Assembly, having considered the report of the Secretary-General on the financing of the United Nations Assistance Mission for Rwanda,[1] the related report of the Advisory Committee on Administrative and Budgetary Questions[2] and the report of the Board of Auditors,[3]

(a) Endorses the findings and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions and the Board of Auditors;

(b) Takes note of the additional requirements in the amount of $5,046,900 gross ($5,011,600 net) for the operation of the Assistance Mission for the period from 1 January to 30 June 1996, and decides to authorize the Secretary-General to utilize credits arising from the liquidation of obligations pertaining to prior periods in an equal amount to meet the additional requirements;

(c) Decides also to reduce the appropriation for the period from 10 June to 31 December 1995 authorized under the terms of its resolution 49/20 B of 12 July 1995 from $109,951,900 gross ($107,584,300 net) to $99,628,200 gross

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* Reissued for technical reasons.

[1] A/51/830.

[2] A/51/891.

[3] Official Records of the General Assembly, Fifty-first Session, Supplement No. 5 (A/51/5), vol. II.

($97,508,000 net) to reflect the amount apportioned under the terms of the resolution;

(d) Decides further to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Assistance Mission for Rwanda".

UNITED
NATIONS

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General Assembly

Distr.
LIMITED

A/C.5/51/L.65
5 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 138

FINANCING OF THE UNITED NATIONS MISSION OF OBSERVERS IN TAJIKISTAN

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission of Observers in Tajikistan,[1] the related report of the Advisory Committee on Administrative and Budgetary Questions[2] and the report of the Office of Internal Oversight Services,[3]

Recalling Security Council resolution 968 (1994) of 16 December 1994, by which the Council established the United Nations Mission of Observers in Tajikistan, and the subsequent resolutions by which the Council extended the mandate of the Mission of Observers, the most recent of which was resolution 1099 (1997) of 14 March 1997,

Recalling also its resolution 49/240 of 31 March 1995 on the financing of the Mission of Observers and its subsequent resolution and decision thereon, the latest of which was resolution 50/238 of 7 June 1996,

Reaffirming that the costs of the Mission of Observers are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/51/784 and Add.1 and 2.

[2] A/51/850.

[3] A/51/432, annex.

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission of Observers, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Mission of Observers,

Mindful of the fact that it is essential to provide the Mission of Observers with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Mission of Observers in Tajikistan as at 30 April 1997, including the contributions outstanding in the amount of 2,967,153 United States dollars, representing 15 per cent of the total assessed contributions from the inception of the Mission of Observers to the period ending 15 June 1997, notes that some 3 per cent of Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop-contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission of Observers promptly and in full;

5. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions[2] and in the report of the Office of Internal Oversight Services;[3]

6. Requests the Secretary-General to take all necessary action to ensure that the Mission of Observers is administered with a maximum of efficiency and economy;

[7. Decides to appropriate to the Special Account for the United Nations Mission of Observers in Tajikistan the amount of 7,967,700 dollars gross

(7,413,300 dollars net) for the maintenance of the Mission of Observers for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations, and the amount of _____ dollars for the United Nations Logistics Base, to be assessed on Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1988], subject to the decision of the Security Council to extend the mandate of the Mission of Observers beyond 15 June 1997;]

8. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 7 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 554,400 dollars approved for the period from 1 July 1997 to 30 June 1998;

9. Decides further that, for Member States that have fulfilled their financial obligations to the Mission of Observers, there shall be set off against the assessment, as provided for in paragraph 7 above, their respective share in the unencumbered balance of 1,548,000 dollars gross (1,402,800 dollars net) in respect of the period from 17 June to 15 December 1995;

10. Decides that, for Member States that have not fulfilled their financial obligations to the Mission of Observers, their share of the unencumbered balance of 1,548,000 dollars gross (1,402,800 dollars net) in respect of the period from 17 June to 15 December 1995 shall be set off against their outstanding obligations;

11. Decides also that, for Member States that have fulfilled their financial obligations to the Mission of Observers, there shall be set off against the assessment, as provided for in paragraph 7 above, their respective share in the unencumbered balance of 1,312,200 dollars gross (1,260,800 dollars net) in respect of the period from 16 December 1995 to 30 June 1996;

12. Decides further that, for Member States that have not fulfilled their financial obligations to the Mission of Observers, their share of the unencumbered balance of 1,312,200 dollars gross (1,260,800 dollars net) for the period from 16 December 1995 to 30 June 1996 shall be set off against their outstanding obligations;

13. Invites voluntary contributions to the Mission of Observers in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

14. Invites Member States to make voluntary contributions to the trust fund established in accordance with paragraph 13 of Security Council resolution 968 (1994);

15. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Mission of Observers in Tajikistan".

UNITED NATIONS **A**

General Assembly

Distr.
LIMITED

A/C.5/51/L.66
5 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 154

FINANCING OF THE UNITED NATIONS TRANSITIONAL ADMINISTRATION FOR EASTERN SLAVONIA, BARANJA AND WESTERN SIRMIUM

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1037 (1996) of 15 January 1996, by which the Council established the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium for an initial period of twelve months, and resolution 1079 (1996) of 15 November 1996, in which the Council extended the mandate of the Transitional Administration to 15 July 1997,

Recalling also its decision 50/481 of 11 April 1996 on the financing of the Transitional Administration and its subsequent resolutions thereon, the latest of which was resolution 51/153 of 16 December 1996,

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[1] A/51/520 and Add.1-3.

[2] A/51/872.

Reaffirming that the costs of the Transitional Administration are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Transitional Administration, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Transitional Administration,

Mindful of the fact that it is essential to provide the Transitional Administration with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium as at _____ 1997, including the contributions outstanding in the amount of _____ million United States dollars, representing ___ per cent of the total assessed contributions from the inception of the Transitional Administration to the period ending 30 June 1997, notes that some ___ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop-contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Transitional Administration promptly and in full;

5. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Approves, on an exceptional basis, the special arrangements for the Transitional Administration with regard to the application of article IV of the

Financial Regulations of the United Nations, whereby appropriations required in respect of obligations owed to Governments providing contingents and/or logistic support to the Transitional Administration shall be retained beyond the period stipulated under financial regulations 4.3 and 4.4, as set out in the annex to the present resolution;

7. Requests the Secretary-General to take all necessary action to ensure that the Transitional Administration is administered with a maximum of efficiency and economy;

[8. Decides to appropriate to the Special Account for the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium the amount of ...,...,... dollars gross (...,...,... dollars net) for the maintenance of the Transitional Administration for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of .,...,... dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be assessed among Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Transitional Administration beyond 15 July 1997;]

9. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 9,118,900 dollars approved for the Transitional Administration for the period from 1 July 1997 to 30 June 1998;

10. Decides further that, for Member States that have fulfilled their financial obligations to the Transitional Administration, there shall be set off against the apportionment, as provided for in paragraph 8 above, their respective share in the unencumbered balance of 18,826,400 dollars gross (18,800,000 dollars net) in respect of the period ending 30 June 1996;

11. Decides that, for Member States that have not fulfilled their financial obligations to the Transitional Administration, their share of the unencumbered balance of 18,826,400 dollars gross (18,800,000 dollars net) for the period ending 30 June 1996 shall be set off against their outstanding obligations;

12. Invites voluntary contributions to the Transitional Administration in cash and in the form of services and supplies acceptable to the Secretary-

eneral, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

13. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium".

ANNEX

Special arrangements with regard to the application of article IV of the financial regulations of the United Nations

1. At the end of the twelve-month period provided for in financial regulation 4.3, any unliquidated obligations of the financial period in question relating to goods supplied and services rendered by Governments for which claims have been received or which are covered by established reimbursement rates shall be transferred to accounts payable; such accounts shall remain recorded in the Special Account for the United Nations Transitional Administration in Eastern Slavonia, Baranja and Western Sirmium until payment is effected.

2. (a) Any other unliquidated obligations of the financial period in question owed to Governments for goods supplied and services rendered, as well as other obligations owed to Governments, for which required claims have not yet been received shall remain valid for an additional period of four years following the end of the twelve-month period provided for in regulation 4.3;

(b) Claims received during this four-year period shall be treated as provided for under paragraph 1 of the present annex, if appropriate;

(c) At the end of the additional four-year period, any unliquidated obligations shall be cancelled and the then remaining balance of any appropriations retained therefor shall be surrendered.

UNITED
NATIONS

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General Assembly

Distr.
LIMITED

A/C.5/51/L.67
28 May 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 157

FINANCING OF THE UNITED NATIONS SUPPORT MISSION IN HAITI

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the report of the Secretary-General on the financing of the United Nations Support Mission in Haiti,[1] the related report of the Advisory Committee on Administrative and Budgetary Questions[2] and the reports of the Board of Auditors[3] and the Office of Internal Oversight Services,[4]

Recalling Security Council resolution 1063 (1996) of 28 June 1996, by which the Council established the United Nations Support Mission in Haiti, and the subsequent resolutions by which the Council extended the mandate of the Support Mission, the most recent of which was resolution 1086 (1996) of 5 December 1996,

Recalling also its resolution 51/15 of 4 November 1996 on the financing of the Support Mission and its subsequent decision thereon, which was decision 51/459 of 18 December 1996,

Reaffirming that the costs of the Support Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/51/825.

[2] A/51/861.

[3] Official Records of the General Assembly, Fifty-first Session, Supplement No. 5 (A/51/5), vol. II.

[4] A/51/432, annex.

Recalling its previous decision regarding the fact that, in order to meet the expenditures caused by the Support Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Support Mission by certain Governments,

Noting that the assessed contributions to the special account to be established for the Support Mission will cover only direct and indirect costs associated with the six hundred contingent personnel and three hundred civilian police authorized by the Security Council in its resolution 1086 (1996),

Mindful of the fact that it is essential to provide the Support Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Support Mission in Haiti as at _____ 1997, including the contributions outstanding in the amount of _____ United States dollars, representing ____ per cent of the total assessed contributions from the inception of the Support Mission to the period ending 31 May 1997, notes that some _____ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop-contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Support Mission promptly and in full;

5. Endorses the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions,[2] the Board of Auditors[3] and the Office of Internal Oversight Services;[4]

6. Approves, on an exceptional basis, the special arrangements for the Support Mission with regard to the application of article IV of the Financial Regulations of the United Nations, whereby appropriations required in respect of obligations owed to Governments providing contingents and/or logistic support to the Support Mission shall be retained beyond the period stipulated under financial regulations 4.3 and 4.4, as set out in the annex to the present resolution;

7. Requests the Secretary-General to take all necessary action to ensure that the Support Mission is administered with a maximum of efficiency and economy;

[8. Decides to appropriate the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Support Mission for the period from 1 July 1997 to 15 March 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be apportioned among Member States in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Support Mission beyond 31 May 1997;]

9. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 612,600 dollars approved for the Support Mission for the period from 1 July 1997 to 15 March 1998;

10. Invites voluntary contributions to the Support Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

11. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Support Mission in Haiti".

ANNEX

Special arrangements with regard to the application of article IV of the Financial Regulations of the United Nations

1. At the end of the twelve-month period provided for in financial regulation 4.3, any unliquidated obligations of the financial period in question relating to goods supplied and services rendered by Governments for which claims have been received or which are covered by established reimbursement rates shall be transferred to accounts payable; such accounts payable shall remain recorded in the Special Account for the United Nations Support Mission in Haiti until payment is effected.

2. (a) Any other unliquidated obligations of the financial period in question owed to Governments for goods supplied and services rendered, as well as other obligations owed to Governments, for which required claims have not yet been received shall remain valid for an additional period of four years following the end of the twelve-month period provided for in regulation 4.3;

(b) Claims received during this four-year period shall be treated as provided for under paragraph 1 of the present annex, if appropriate;

(c) At the end of the additional four-year period, any unliquidated obligations shall be cancelled and the then remaining balance of any appropriations retained therefor shall be surrendered.

UNITED
NATIONS

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General Assembly

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LIMITED

A/C.5/51/L.68
2 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 153

FINANCING OF THE UNITED NATIONS MISSION IN BOSNIA AND HERZEGOVINA

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Mission in Bosnia and Herzegovina[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolution 1035 (1995) of 21 December 1995, by which the Council established the United Nations Mission in Bosnia and Herzegovina for an initial period of one year, and resolution 1088 (1996) of 12 December 1996 by which the Council extended the mandate of the Mission to 21 December 1997,

Recalling also Security Council resolution 1093 (1997) of 14 January 1997, in which the Council authorized the United Nations military observers to continue to monitor the demilitarization of Prevlaka peninsula until 15 July 1997,

Recalling further its decision 50/481 of 11 April 1996 on the financing of the Mission and its subsequent resolutions thereon, the latest of which was resolution 51/152 of 16 December 1996,

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[1] A/51/519/Add.1-4.

[2] A/51/872 and A/51/910.

Reaffirming that the costs of the Mission are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Mindful of the fact that it is essential to provide the Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Mission in Bosnia and Herzegovina as at _____, including the contributions outstanding in the amount of ____ million United States dollars, representing ___ per cent of the total assessed contributions from the inception of the Mission to the period ending 30 June 1997, notes that some ___ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop-contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Mission promptly and in full;

5. Endorses the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Approves, on an exceptional basis, the special arrangements for the Mission with regard to the application of article IV of the Financial Regulations of the United Nations, whereby appropriations required in respect of obligations owed to Governments providing contingents and/or logistic support to the Mission shall be retained beyond the period stipulated under financial regulations 4.3 and 4.4, as set out in the annex to the present resolution;

7. Requests the Secretary-General to take all necessary action to ensure that the Mission is administered with a maximum of efficiency and economy;

[8. Decides to appropriate to the Special Account for the United Nations Mission in Bosnia and Herzegovina the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Mission for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be assessed among Member States at a monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Mission beyond 21 December 1997;]

[9. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of _____ dollars approved for the Mission for the period from 1 July 1997 to 30 June 1998;]

10. Decides further that, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 8 above, their respective share in the unencumbered balance of 6,516,800 dollars gross (6,500,800 dollars net) in respect of the period ending 30 June 1996;

11. Decides that, for Member States that have not fulfilled their financial obligations to the Mission, their share of the unencumbered balance of 6,516,800 dollars gross (6,500,800 dollars net) for the period ending 30 June 1996 shall be set off against their outstanding obligations;

12. Invites voluntary contributions to the Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

13. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Mission in Bosnia and Herzegovina".

ANNEX

Special arrangements with regard to the application of article IV of the Financial Regulations of the United Nations

1. At the end of the twelve-month period provided for in financial regulation 4.3, any unliquidated obligations of the financial period in question relating to goods supplied and services rendered by Governments for which claims have been received or which are covered by established reimbursement rates shall be transferred to accounts payable; such accounts shall remain recorded in the Special Account for the United Nations Mission in Bosnia and Herzegovina until payment is effected.

2. (a) Any other unliquidated obligations of the financial period in question owed to Governments for goods supplied and services rendered, as well as other obligations owed to Governments, for which required claims have not yet been received shall remain valid for an additional period of four years following the end of the twelve-month period provided for in regulation 4.3;

(b) Claims received during this four-year period shall be treated as provided for under paragraph 1 of the present annex, if appropriate;

(c) At the end of the additional four-year period, any unliquidated obligations shall be cancelled and the then remaining balance of any appropriations retained therefor shall be surrendered.

UNITED
NATIONS

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General Assembly

Distr.
LIMITED

A/C.5/51/L.69
2 June 1997

ORIGINAL: ENGLISH

Fifty-first session
FIFTH COMMITTEE
Agenda item 155

FINANCING OF THE UNITED NATIONS PREVENTIVE DEPLOYMENT FORCE

Draft resolution submitted by the Chairman
following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Preventive Deployment Force[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Recalling Security Council resolutions 983 (1995) of 31 March 1995, by which the Council decided that the United Nations Protection Force within the former Yugoslav Republic of Macedonia should be known as the United Nations Preventive Deployment Force, and 1110 (1997) of 28 May 1997, in which the Council extended the mandate of the Force until 30 November 1997,

Recalling also its decision 50/481 of 11 April 1996 on the financing of the Force and its subsequent resolutions thereon, the latest of which was resolution 51/154 of 16 December 1996,

Reaffirming that the costs of the Force are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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[1] A/51/508/Add.1-3.

[2] A/51/872 and A/51/910.

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Force, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the United Nations Preventive Deployment Force by certain Governments,

Mindful of the fact that it is essential to provide the Force with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Preventive Deployment Force as at _____, including the contributions outstanding in the amount of _____ million United States dollars, representing ___ per cent of the total assessed contributions from the inception of the Force to the period ending 30 June 1997, notes that some ___ per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Force promptly and in full;

5. Endorses the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions;[2]

6. Approves, on an exceptional basis, the special arrangements for the Force with regard to the application of article IV of the Financial Regulations of the United Nations, whereby appropriations required in respect of obligations owed to Governments providing contingents and/or logistic support to the Force shall be retained beyond the period stipulated under financial regulations 4.3 and 4.4, as set out in the annex to the present resolution;

7. Requests the Secretary-General to take all necessary action to ensure that the Force is administered with a maximum of efficiency and economy;

[8. Decides to appropriate to the Special Account for the United Nations Preventive Deployment Force the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Force for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be assessed among Member States at a monthly rate of _____ dollars gross (_____ dollars net) during the period from 1 July to 31 October 1997 and at a monthly rate of _____ dollars gross (_____ dollars net) thereafter, in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997 and 1998, as set out in its resolution 49/19 B of 23 December 1994, its decision 50/471 A of 23 December 1995 and its [resolution or decision to be adopted on assessment scale for 1998], subject to the decision of the Security Council to extend the mandate of the Force beyond 30 November 1997;]

[9. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of _____ dollars approved for the Force for the period from 1 July 1997 to 30 June 1998;]

10. Decides further that, for Member States that have fulfilled their financial obligations to the Force, there shall be set off against the apportionment, as provided for in paragraph 8 above, their respective share in the unencumbered balance of 5,259,700 dollars gross (5,070,300 dollars net) in respect of the period ending 30 June 1996;

11. Decides that, for Member States that have not fulfilled their financial obligations to the Force, their share of the unencumbered balance of 5,259,700 dollars gross (5,070,300 dollars net) for the period ending 30 June 1996 shall be set off against their outstanding obligations;

12. Invites voluntary contributions to the Force in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

13. Decides to include in the provisional agenda of its fifty-second session the item entitled "Financing of the United Nations Preventive Deployment Force".

ANNEX

Special arrangements with regard to the application of article IV of the Financial Regulations of the United Nations

1. At the end of the twelve-month period provided for in financial regulation 4.3, any unliquidated obligations of the financial period in question relating to goods supplied and services rendered by Governments for which claims have been received or which are covered by established reimbursement rates shall be transferred to accounts payable; such accounts shall remain recorded in the Special Account for the United Nations Preventive Deployment Force until payment is effected.

2. (a) Any other unliquidated obligations of the financial period in question owed to Governments for goods supplied and services rendered, as well as other obligations owed to Governments, for which required claims have not yet been received shall remain valid for an additional period of four years following the end of the twelve-month period provided for in regulation 4.3;

(b) Claims received during this four-year period shall be treated as provided for under paragraph 1 of the present annex, if appropriate;

(c) At the end of the additional four-year period, any unliquidated obligations shall be cancelled and the then remaining balance of any appropriations retained therefor shall be surrendered.

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Fifty-first session
FIFTH COMMITTEE
Agenda item 112

REVIEW OF THE EFFICIENCY OF THE ADMINISTRATIVE AND FINANCIAL FUNCTIONING OF THE UNITED NATIONS

Procurement reform

Draft resolution submitted by the Vice-Chairman following informal consultations

The General Assembly,

Recalling its resolution 49/216 C of 23 December 1994 and its decision 50/479 of 11 April 1996 as well as previous relevant resolutions,

Having considered the reports of the Secretary-General on procurement reform[1] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[2]

Having also considered the reports of the Office of Internal Oversight Services on procurement for the period from 1 July 1995 to 30 June 1996,[3] on the audit of procurement handled by the Contracts and Procurement Service of the Department for Development Support and Management Services,[4] on the investigation of alleged misappropriation of the United Nations assets at the

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[1] A/C.5/49/67, A/C.5/13/Rev.1 and A/C.5/51/9.

[2] A/50/7/Add.13 and A/51/7/Add.3.

[3] A/51/432, annex, chap. II.B.

[4] A/50/945, annex.

United Nations Gift Centre[5] and on the audit of the Headquarters catering operation,[6]

Having also considered the concise summary of the principal findings, conclusions and recommendations of the Board of Auditors,[7] especially paragraphs 20 to 36 thereof, as regards procurement, in conjunction with comments on the subject contained in the report of the Advisory Committee on Administrative and Budgetary Questions[8] and the measures proposed by the Secretary-General to implement the recommendations of the Board of Auditors concerning procurement,[9]

Noting the progress made in the efforts to prepare a new Procurement Manual,

Noting with concern the continuing weaknesses and deficiencies in the area of procurement,

Emphasizing the importance of establishing a supplier roster on as wide a geographical basis as possible,

Noting the observation of the Advisory Committee on Administrative and Budgetary Questions in paragraph 20 of its report,[10]

1. Takes note of the reports of the Secretary-General on procurement reform[1] and the reported actions already taken or in progress to implement the reform measures;

2. Regrets that more progress has not been made, in particular, in improving the procedures and the cost-effectiveness of the procurement process and in broadening the representativeness of the supplier base;

3. Welcomes the review by the Board of Auditors of the recommendations previously made by the General Assembly in its resolution 49/216 C on measures to improve the procurement process;

4. Takes note of the observations and recommendations contained in the reports of the Advisory Committee on Administrative and Budgetary Questions,[2] and endorses in particular the recommendation that procurement reform should be given the highest priority in the United Nations and its funds and programmes;

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[5] A/50/1004.

[6] A/51/802, annex.

[7] A/51/283, annex.

[8] A/51/533, paras. 20-21, 34-36 and 52-60.

[9] A/51/488, paras. 15-19 and A/51/488/Add.1, paras. 47, 14-21 and 26.

[10] A/51/7/Add.3.

5. Requests the Secretary-General to expedite efforts to develop a single format for the provision of data and a common reporting system for procurement undertaken in the field and at Headquarters under the responsibility of the Secretary-General, in order to produce a complete set of statistics to be included in future reports on procurement to the General Assembly;

6. Expresses concern that over the last two years eight procurement-related arbitration claims were instituted against the United Nations, totalling more than 90 million United States dollars and requests the Secretary-General to submit to the General Assembly at its fifty-second session a comprehensive report on procurement-related arbitration cases taking into account the obligations of the United Nations under the Arbitration Rules of the United Nations Commission on International Trade Law;[11]

7. Requests the Secretary-General to include in future reports on procurement also information on arbitration cases and the related costs;

8. Decides to revert to the question of the structure of the Procurement and Transportation Division and the Secretary-General's request for the Division to be headed by a Director at the D-2 level during its consideration of the programme budget for the biennium 1998-1999;

9. Requests the Secretary-General to fill the vacant posts relating to procurement as soon as possible;

10. Notes that there are officers on loan in the Procurement and Transportation Division and decides to revert to this issue during its consideration of the report of the Secretary-General on gratis personnel;

[11. Decides, as an incentive measure aimed at improving the financial basis of the Organization, to introduce in the procurement system of the Organization the provision that, among equally qualified vendors, preference should be given in the award of contracts for the procurement of goods and services to vendors from Member States current with their assessed contributions, as well as vendors from Member States unable to pay their assessed contributions promptly and in full for reasons beyond their control in the context of Article 19 of the Charter of the United Nations and from Member States which are net creditors to the Organization;]

12. Welcomes the efforts made to improve coordination with the United Nations procurement system, and encourages the further strengthening of such coordination;

13. Requests the Secretary-General to take further steps to improve the availability and timeliness, including through electronic access, of information relating to current and forthcoming procurement opportunities;

14. Welcomes the electronic announcement of United Nations contract awards through Procurement Update issued by the Inter-Agency Procurement Services

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[11] United Nations publication, Sales No. E.77.V.6.

Office on the Internet, and encourages the Secretary-General to make further use of this medium;

15. Requests the Secretary-general to report through the Advisory Committee on Administrative and Budgetary Questions to the General Assembly at its fifty-second session on the establishment of a standard procedure for the preparation of performance evaluation reports on vendors, in particular those with major contracts;

16. Expresses its concern about the insufficient use of expertise in procurement planning in eight peacekeeping missions, including the United Nations Protection Force and the United Nations Operation in Somalia, which led to payments for aircraft services not utilized, assessed at 2.4 million dollars in the United Nations Angola Verification Mission and 0.4 million dollars in the United Nations Observer Mission in Liberia;

17. Regrets that, owing to deficiencies in procurement planning and omissions to indicate specifications clearly, the Office of the United Nations High Commissioner for Refugees suffered a financial loss of about 3 million dollars;

18. Requests the Secretary-General to entrust the Office of Internal Oversight Services to investigate the situation mentioned in paragraphs 16 and 17 and to report thereon through the Advisory Committee on Administrative and Budgetary Questions to the General Assembly at its fifty-second session;

19. Endorses the concern of the Advisory Committee on Administrative and Budgetary Questions about the use of suppliers recommended by requisitioners, notes that this practice undermines the principle of segregation of responsibilities between requesting and procurement entities, and requests the Secretary-General to discontinue such practice;

20. Requests the Secretary-General to ensure that in no case will a consultant who has been engaged to prepare specifications and to assist in technical evaluation be allowed to recommend vendors for invitations to bid;

21. Also requests the Secretary-General to redouble his efforts to streamline all aspects of the decision-making process in procurement at Headquarters;

22. Notes that the local committees on contracts have the authority to consider cases ranging from 50,000 dollars to 200,000 dollars, while the Headquarters Committee on Contracts will consider cases in amounts above 200,000 dollars;

23. Takes note of the information supplied in paragraphs 93 and 94 of the report of the Board of Auditors,[12] indicating that 48 per cent of suppliers were from one Member State;

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[12] Official Records of the General Assembly, Fifty-first Session, Supplement No. 5 (A/51/5), chap. II.

24. Invites Member States to encourage their national suppliers to be registered in the supplier roster;

25. Requests the Secretary-General to expedite the steps being taken to establish a supplier roster on as wide a geographical basis as possible and to submit a report thereon, including a revised list of suppliers, through the Advisory Committee on Administrative and Budgetary Questions to the General Assembly at its fifty-second session;

26. Emphasizes that concerted efforts should be made to identify potential vendors in the developing countries and countries with economies in transition and to increase the representation from those countries in the bidding for and award of contracts in order to develop a supplier base that is more representative of the membership of the Organization;

27. Takes note of paragraph 13 of the report of the Advisory Committee on Administrative and Budgetary Questions,[10] and decides to revert to this issue during its consideration of the proposed programme budget for the biennium 1998-1999;

28. Requests the Secretary-General to take immediate action to ensure compliance with the established procedures for procurement, based on international competitive bidding and the widest possible geographical base of procurement;

29. Appreciates the efforts being made to address the problem of ex post facto cases, in particular for those offices away from Headquarters, and requests the Secretary-General to ensure that the approval of contracts on an ex post facto basis is kept to the minimum, with full justification for each such case;

30. Requests the Secretary-General to review the possibility of consolidating the procurement functions at United Nations Headquarters and to report thereon to the General Assembly as soon as possible, no later than September 1997;

31. Also requests the Secretary-General to develop an intensified training programme for all procurement personnel of the United Nations Secretariat and all its offices, including field offices of peacekeeping operations, and to develop the capacity to dispatch in a timely manner qualified and trained procurement personnel to new or expanded missions, and to report to the General Assembly at its fifty-second session on measures taken to enhance the training programme;

32. Further requests the Secretary-General to establish annual consolidated procurement plans as a part of procurement reform;

33. Requests the Secretary-General to complete the preparation of new Procurement Manual as soon as possible and to provide the necessary training for procurement personnel;

34. Requests the Board of Auditors to monitor and report on the completion of the new Procurement Manual in its next report and to monitor closely the implementation of its recommendation that the Procurement and Transportation Division should establish detailed guidelines on methods of invitation to bid covering all aspects of procurement, including open tendering;

35. Also requests the Board of Auditors to report in the next audit report of peacekeeping operations in January 1998 on the status of the implementation by the Secretary-General of its recommendations concerning the administration of Letters of Assist;

36. Welcomes the reports of the Office of Internal Oversight Services,[13] notes that the Secretary-General concurs with the recommendation of the Office, and requests the Secretary-General to ensure their full implementation;

37. Notes with concern observations of the Office of Internal Oversight Services in paragraphs 37 to 42 of its report,[4] and requests the Secretary-General to report on the precise action taken in this regard to the General Assembly at its fifty-second session;

38. Endorses the recommendations contained in the report of the Office of Internal Oversight Services on catering services,[6] and requests the Secretary-General to take action to achieve consistency in policy and practice with regard to catering operations at United Nations Headquarters and Geneva.

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[13] A/51/432, annex, chap. II.B; A/50/945, annex; A/50/1004; A/51/802, annex.

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Agenda item 123 (b)

FINANCING OF THE UNITED NATIONS PEACEKEEPING FORCES IN THE MIDDLE EAST: UNITED NATIONS INTERIM FORCE IN LEBANON

United Republic of Tanzania*: draft resolution

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Interim Force in Lebanon[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Bearing in mind Security Council resolution 425 (1978) of 19 March 1978, by which the Council established the United Nations Interim Force in Lebanon, and the subsequent resolutions by which the Council extended the mandate of the Force, the latest of which was resolution 1095 (1997) of 28 January 1997,

Recalling its resolution S-8/2 of 21 April 1978 on the financing of the Force and its subsequent resolutions thereon, the latest of which was resolution 50/89 B of 7 June 1996,

Reaffirming that the costs of the Force are expenses of the Organization to be borne by Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

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* On behalf of the States Members of the United Nations that are members of the Group of 77 and China.

[1] A/51/535/Add.1 and 2.

[2] A/51/684/Add.1.

Recalling also its previous decisions regarding the fact that, in order to meet the expenditures caused by the Force, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Noting with appreciation that voluntary contributions have been made to the Force,

Mindful of the fact that it is essential to provide the Force with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

Concerned that the Secretary-General continues to face difficulties in meeting the obligations of the Force on a current basis, including reimbursement to current and former troop-contributing States,

Concerned also that the surplus balances in the Special Account for the United Nations Interim Force in Lebanon have been used to meet expenses of the Force in order to compensate for the lack of income resulting from non-payment and late payment by Member States of their contributions,

Recalling its resolution 50/89 B, in which it requested the Secretary-General to include in his next report on the financing of the Force a full evaluation of damages resulting from the incident that occurred at the headquarters of the Force at Qana on 18 April 1996 and the costs thereof,

1. Takes note of the status of contributions to the United Nations Interim Force in Lebanon as at 30 April 1997, including the contributions outstanding in the amount of 176.8 million United States dollars, representing 6.6 per cent of the total assessed contributions from the inception of the Force to the period ending on 30 June 1997, notes that some 16 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear burdens owing to overdue payments by Member States of their assessments;

3. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

4. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Force in full and on time;

5. Requests the Secretary-General to take all necessary action to ensure that the Force is administered with a maximum of efficiency and economy;

6. Decides to exclude from the budget of the Force for the period from 1 July 1997 to 30 June 1998 the costs directly attributable to the incident of 18 April 1996, in the amount of 844,318 dollars, and the cost of the relocation of the Fijian battalion, in the amount of 880,300 dollars;

7. Decides also that the total amount mentioned in paragraph 6 above, namely 1,724,618 dollars, shall be borne only by Israel;

8. Decides to appropriate to the Special Account for the United Nations Interim Force in Lebanon the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Force for the period from 1 July 1997 to 30 June 1998, inclusive of the amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, to be assessed on Member States at the monthly rate of _____ dollars gross (_____ dollars net) in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997, as set out in its resolution 49/19 B of 23 December 1994 and decision 50/471 A of 23 December 1995, and 1998,[3] subject to the decision of the Security Council to extend the mandate of the Force beyond 31 July 1997;

9. Decides also that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 4,089,000 dollars approved for the period from 1 July 1997 to 30 June 1998;

10. Decides further that there shall be set off against the apportionment among Member States, as provided for in paragraph 8 above, their respective share in the estimated other income of 20,000 dollars for the period from 1 July 1997 to 30 June 1998;

11. Decides that, for Member States that have fulfilled their financial obligations to the Force, there shall be set off against their apportionment, as provided for in paragraph 8 above, their respective share in the unencumbered balance of 2,863,500 dollars gross (2,679,700 dollars net) in respect of the period ending on 30 June 1996;

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[3] To be adopted by the General Assembly.

12. Decides also that, for Member States that have not fulfilled their financial obligations to the Force, their share of the unencumbered balance of 2,863,500 dollars gross (2,679,700 dollars net) for the period ending on 30 June 1996 shall be set off against their outstanding obligations;

13. Invites voluntary contributions to the Force in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

14. Decides to include in the provisional agenda of its fifty-second session, under the item entitled "Financing of the United Nations peacekeeping forces in the Middle East", the sub-item entitled "United Nations Interim Force in Lebanon".

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Fifty-first session
FIFTH COMMITTEE
Agenda item 112

REVIEW OF THE EFFICIENCY OF THE ADMINISTRATIVE AND FINANCIAL FUNCTIONING OF THE UNITED NATIONS

Draft decision submitted by the Chairman

Reports of the Office of Internal Oversight Services

A

Electronic mail at the United Nations Secretariat

The General Assembly takes note of the report of the Office of Internal Oversight Services on the management audit of electronic mail at the United Nations Secretariat[1] and of the comments of the Secretary-General thereon.

B

United Nations global cargo and motor vehicle insurance programmes

The General Assembly:

(a) Takes note, with concern, of the report of the Office of Internal Oversight Services on the management audit of United Nations global cargo and motor vehicle insurance programmes;[2]

(b) Requests the Secretary-General to entrust the Office of Internal Oversight Services with the conduct of a further similar audit which will cover

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[1] A/50/1005.

[2] A/51/302.

all United Nations insurance programmes, including the question of insurance contracts based on international bidding;

(c) Further requests the Secretary-General, in his capacity as Chairman of the Administrative Committee on Coordination, to consider the question of insurance policies with a view to exploring the possibilities of having common system-wide practices and procedures, including common insurance programmes;

(d) Requests the Secretary-General to address the opinion of the Joint Inspection Unit contained in paragraph 73 of its report[3] in the context of the report requested in paragraph (e) below;

(e) Requests the Secretary-General to report on the status of the implementation of the present decision to the General Assembly at its fifty-second session.

C

United Nations Access Control System

The General Assembly:

(a) Expresses its deep concern about the findings contained in the report of the Office of Internal Oversight Services[4] with respect to the non-implementation of the United Nations Access Control System which led to a financial loss of $1.5 million;

(b) Endorses the recommendations contained in paragraph 10 of the report;

(c) Requests the Secretary-General to continue his efforts to recover the financial loss in accordance with the relevant Financial Regulations and Rules of the United Nations.

D

Seminars of the Special Committee on the Situation with regard to the Implementation of the Declaration on the Granting of Independence to Colonial Countries and Peoples

The General Assembly takes note of the report of the Office of Internal Oversight Services on the investigation into the seminars of the Special Committee on the Situation with regard to the Implementation of the Declaration on the Granting of Independence to Colonial Countries and Peoples,[5] and notes that the Special Committee has considered that report.

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[3] A/51/530 and Corr.1.

[4] A/51/467.

[5] A/51/486.

E

Outsourcing practices at the United Nations

The General Assembly decides to revert, at its fifty-second session, to the consideration of the report of the Office of Internal Oversight Services on the review of outsourcing practices at the United Nations[6] in the light of the forthcoming report of the Joint Inspection Unit on outsourcing in the United Nations system.

F

Review of the United Nations Environment Programme and the administrative practices of its secretariat, including the United Nations Office at Nairobi

The General Assembly takes note of the report of the Office of Internal Oversight Services on the review of the United Nations Environment Programme and the administrative practices of its secretariat, including the United Nations Office at Nairobi,[7] and notes that the report will be considered by the Committee for Programme and Coordination at its thirty-seventh session.

G

Review of the programme and administrative practices of the United Nations Centre for Human Settlements (Habitat)

The General Assembly:

(a) Takes note of the report of the Office of Internal Oversight Services on the review of the programme and administrative practices of the United Nations Centre for Human Settlements (Habitat),[8] of the statement made by the Executive Director of the Centre in the Fifth Committee[9] and of the resolution on the revitalization of the Centre adopted by the Commission on Human Settlements at its sixteenth session;[10]

(b) Takes note of the assurances of the Executive Director that the Centre has begun implementation of all the recommendations contained in the report of the Office of Internal Oversight Services and encourages the Centre to implement fully the recommendations, as approved by the Commission on Human Settlements.

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[6] A/51/804.

[7] A/51/810.

[8] A/51/884.

[9] See A/C.5/51/SR.60.

[10] HS/C/16/L.32.

H

United Nations Postal Administration

The General Assembly takes note of the report of the Office of Internal Oversight Services[11] on the audit of the United Nations Postal Administration and requests the Secretary-General to ensure prompt implementation of the recommendations contained therein.

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[11] A/51/897.

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Agenda item 140 (a)

ADMINISTRATIVE AND BUDGETARY ASPECTS OF THE FINANCING OF THE UNITED NATIONS PEACEKEEPING OPERATIONS: FINANCING OF THE UNITED NATIONS PEACEKEEPING OPERATIONS

Draft resolution submitted by the Chairman

The General Assembly,

Reaffirming Article 17 of the Charter of the United Nations in respect of the role of the General Assembly in the consideration and approval of budgets of the Organization,

Reaffirming the requirement of all Member States to fulfil promptly and in full their obligations as set out in the Charter,

Recognizing the detrimental effect of the withholding of assessed contributions on the administrative and financial functioning of the United Nations,

Recognizing also that late payment of assessed contributions adversely affects the short-term financial situation of the Organization,

Recognizing further the need to improve the management of peacekeeping operations,

Desiring to streamline the administrative and budgetary aspects of the financing of peacekeeping operations,

Reiterating the importance of continuous dialogue and transparency between the Organization and Member States aimed at improving current administrative and budgetary practices and procedures,

I

Contingent-owned equipment

Recalling its resolution 50/222 of 11 April 1996 on the reform of the procedures for determining reimbursement to Member States for contingent-owned equipment, and the transitional arrangement,

Reaffirming the importance of proceeding with the implementation of the reformed procedures as called for in its resolution 49/233 A of 23 December 1994,

Taking note of the reports of the Phase II and Phase II Working Groups on Reimbursement of Contingent-owned Equipment[1] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[2]

Also taking note of the clarification given by the Secretary-General on some aspects of the implementation of the new procedures as from 1 July 1996 and the transitional arrangement,[3]

Further taking note of the Contribution Agreement between the United Nations and participating States contributing resources to United Nations peacekeeping operations,[4]

Noting that there are inconsistencies between the reports of the Working Groups[1] and the Contribution Agreement,

1. Requests the Secretary-General to ensure that the Contribution Agreement fully reflects the reports of the Phase II and III Working Groups on Reimbursement of Contingent-owned Equipment and to issue an appropriate corrigendum to the Agreement, and to implement, in full, all the decisions of the General Assembly;

2. Also requests the Secretary-General to convene the Phase IV Working Group prior to submitting his report on the first full year of implementation of the reformed procedures;

3. Further requests the Secretary-General to include in future cost estimates and performance reports of peacekeeping operations information on the factors mentioned in paragraph 49 of the report of the Phase III Working Group;[5]

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[1] A/C.5/49/66, annex, and A/C.5/49/70, annex.

[2] A/51/646.

[3] See A/50/807.

[4] A/50/995, annex.

[5] A/C.5/49/70.

4. Reiterates that, for missions activated prior to 1 July 1996, countries have the option to accept reimbursement under either the new or the old reimbursement methodology;

II

Death and disability benefits

Reaffirming the principles enunciated in section II, paragraph 1, of its resolution 49/233 A and in paragraph 1 of its resolution 50/223 of 11 April 1996,

Having considered the reports of the Secretary-General[6] and the related reports of the Advisory Committee on Administrative and Budgetary Questions,[7]

1. Decides to adopt a system of self insurance and to establish uniform and standardized rates for payment of awards in cases of death or disability sustained by troops in the service of the United Nations peacekeeping operations, as follows:

(a) A one-time lump-sum award of $50,000 for service-incurred death;

(b) A one-time lump-sum award for service-incurred disability, calculated as a percentage of the award for death according to the degree of loss of function, based on the schedule contained in annex I to the report of the Secretary-General;[8]

2. Also decides that the uniform and standardized rates shall apply to cases of death and disability sustained by troops after 30 June 1997;

3. Further decides to continue the present system of budgeting and financing for death and disability compensation and to keep its functioning and use under review, taking into account actual experience in the implementation of the new uniform and standardized rates;

4. Reaffirms that the purpose of uniform and standardized rates for payment of awards in cases of death and disability is to ensure equal treatment of all contingent troops;

5. Requests the Secretary-General to seek assurances from Member States that amounts payable to beneficiaries for incidents referred to in the present resolution shall be not less than the amounts paid or reimbursed to Member States for this purpose under paragraphs 1 (a) and (b) above, so as to avoid unequal treatment of contingent troops by Member States;

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[6] A/49/906 and Corr.1 and A/50/1009.

[7] A/50/684 and A/51/646.

[8] A/49/906 and Corr.1.

6. Also requests the Secretary-General to submit a report to the General Assembly no later than 31 October 1997, containing detailed implementation proposals, including administrative and payment arrangements and procedures, as well as proposals for administrative resource reductions resulting from this new, simplified system;

7. Further requests the Secretary-General to continue processing all claims for death and disability compensation as expeditiously as possible for their speedy settlement;

III

Management review officers and roving finance officers

Recalling section X, paragraph 3, of its resolution 49/233 A,

Having considered the report of the Secretary-General[9] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[10]

Bearing in mind that accountability for peacekeeping programmes rests with authorities at Headquarters and in the field,

1. Calls upon the Secretary-General to establish procedures whereby the position descriptions of Secretariat personnel responsible for such financial operations in field missions as financial planning, financial management, operational support and review and control will include oversight for those specific missions, so that those personnel may perform the functions outlined in paragraph 7 of his report;[9]

2. Further calls upon the Secretary-General to include the function of "trouble shooter", as outlined in paragraph 10 of his report,[9] in the position description of staff members at Headquarters overseeing the functional area, so as to provide this service as needed by the various field missions;

3. Endorses the comments and recommendations of the Advisory Committee with respect to the concepts of roving finance officer and management review officer;[11]

4. Requests the Secretary-General to include in the budgets of specific peacekeeping operations information on these functions, to be examined by the Advisory Committee and the General Assembly on a case-by-case basis;

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[9] A/50/983.

[10] A/51/646.

[11] See A/51/646, paras. 9-15.

IV

Mission subsistence allowance

Recalling section VIII of its resolution 49/233 A,

Having considered the report of the Secretary-General on entitlements of staff assigned to peacekeeping missions, including mission subsistence allowance,[12] and the oral report of the Advisory Committee on Administrative and Budgetary Questions,[13]

1. Requests the Secretary-General to phase out over a period of six months the supplement to the mission subsistence allowance paid to senior officials;

2. Requests the International Civil Service Commission to develop, for submission to the General Assembly at its fifty-second session, a proposal to provide a post allowance and separate maintenance allowance for those personnel who leave their families at their home duty station while they are on mission assignment;

3. Requests the Secretary-General, as an interim measure pending a review of mission allowance criteria, to administer mission subsistence allowance on the basis of a seven-day, rather than a five-day, week;

V

Rates of reimbursement

Recalling section III, paragraph 2, of its resolution 47/218 A of 23 December 1992,

Having considered the report of the Secretary-General[14] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[15]

1. Endorses paragraph 12 of the report of the Advisory Committee;[15]

2. Requests the Secretary-General to carry out a new survey of troop-contributing States as suggested in paragraph 12 of the report of the Advisory Committee[15] and to include in that report a complete analysis of all services being provided to troops, together with an indication of the rationale for the

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[12] A/50/797.

[13] A/C.5/51/SR.23, para. 26.

[14] A/48/912.

[15] A/50/1012.

provision of each service and how those services are administered and accounted for;

3. Encourages all troop-contributing States to respond to the questionnaire sent out by the Secretary-General requesting information on military costs in effect as at 31 December 1996;

4. Requests the Secretary-General to keep this matter under review and to report thereon to the General Assembly;

VI

Peacekeeping Reserve Fund

Taking note of the report of the Secretary-General[16] and the related report of the Advisory Committee on Administrative and Budgetary Questions,[17]

Noting that its resolution 47/217 of 23 December 1992 does not include the twenty States which became Members of the United Nations after the adoption of resolution 45/247 of 21 December 1990 and before the adoption of resolution 47/217,

1. Decides to extend the application of resolution 47/217, by which it established the Peacekeeping Reserve Fund, to all States currently Members of the United Nations;

2. Notes that Armenia, Azerbaijan, Bosnia and Herzegovina, Croatia, the Czech Republic, Georgia, Kazakstan, Kyrgyzstan, the Republic of Moldova, Slovakia, Slovenia, Tajikistan, the former Yugoslav Republic of Macedonia, Turkmenistan and Uzbekistan can be said to have a claim to a share in the Fund as explained in the report of the Secretary-General;[16]

3. Decides that, beginning on 1 January 1998 and no later than 30 June 1998, the shares in the Peacekeeping Reserve Fund of the following Member States shall be determined as follows:

(a) The Democratic People's Republic of Korea, the Marshall Islands, the Federated States of Micronesia, the Republic of Korea and San Marino shall contribute their shares to the Fund in accordance with the scale of apportionment for peacekeeping operations in effect on the date of their first assessment for United Nations peacekeeping operations;

(b) Estonia, Latvia and Lithuania shall contribute their shares to the Fund in accordance with the scale of apportionment for peacekeeping operations in effect on the date of their first assessment after 1 January 1998 for United Nations peacekeeping operations;

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[16] A/51/778.

[17] A/51/845.

4. Further decides that interests accrued in the Fund shall not be credited to Member States holding shares in the Fund prior to the full capitalization of the Fund.

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Agenda item 125 (a)

FINANCING OF THE ACTIVITIES ARISING FROM SECURITY COUNCIL RESOLUTION 687 (1991): UNITED NATIONS IRAQ-KUWAIT OBSERVATION MISSION

Draft resolution submitted by the Chairman following informal consultations

The General Assembly,

Having considered the reports of the Secretary-General on the financing of the United Nations Iraq-Kuwait Observation Mission,[1] the related report of the Advisory Committee on Administrative and Budgetary Questions,[2] and the report of the Secretary-General on the activities of the Office of Internal Oversight Services,[3]

Recalling Security Council resolutions 687 (1991) of 3 April 1991 and 689 (1991) of 9 April 1991, by which the Council decided to establish the United Nations Iraq-Kuwait Observation Mission and to review the question of its termination or continuation every six months,

Recalling also its resolution 45/260 of 3 May 1991 on the financing of the Observation Mission and its subsequent resolutions and decisions thereon, the latest of which were resolution 50/234 of 7 June 1996 and decision 51/440 of 16 December 1996,

Reaffirming that the costs of the Observation Mission that are not covered by voluntary contributions are expenses of the Organization to be borne by

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[1] A/51/658/Add.1 and 2.

[2] A/51/683/Add.1.

[3] A/51/432.

Member States in accordance with Article 17, paragraph 2, of the Charter of the United Nations,

Recalling its previous decisions regarding the fact that, in order to meet the expenditures caused by the Observation Mission, a different procedure is required from that applied to meet expenditures of the regular budget of the United Nations,

Taking into account the fact that the economically more developed countries are in a position to make relatively larger contributions and that the economically less developed countries have a relatively limited capacity to contribute towards such an operation,

Bearing in mind the special responsibilities of the States permanent members of the Security Council, as indicated in General Assembly resolution 1874 (S-IV) of 27 June 1963, in the financing of such operations,

Expressing its appreciation for the substantial voluntary contributions made to the Observation Mission by the Government of Kuwait and the contributions of other Governments,

Mindful of the fact that it is essential to provide the Observation Mission with the necessary financial resources to enable it to fulfil its responsibilities under the relevant resolutions of the Security Council,

1. Takes note of the status of contributions to the United Nations Iraq-Kuwait Observation Mission as at 15 May 1997, including the contributions outstanding in the amount of 9,455,734 United States dollars, representing 4 per cent of the total assessed contributions from the inception of the Mission to the period ending 30 April 1997, notes that some 32 per cent of the Member States have paid their assessed contributions in full, and urges all other Member States concerned, in particular those in arrears, to ensure the payment of their outstanding assessed contributions;

2. Expresses its continued appreciation for the decision of the Government of Kuwait to defray two thirds of the cost of the Observation Mission, effective 1 November 1993;

3. Expresses concern about the financial situation with regard to peacekeeping activities, in particular as regards the reimbursement of troop contributors, which bear burdens owing to overdue payments by Member States of their assessments;

4. Expresses its appreciation to those Member States which have paid their assessed contributions in full;

5. Urges all other Member States to make every possible effort to ensure payment of their assessed contributions to the Observation Mission in full and on time;

6. Endorses the observations and recommendations contained in the report of the Advisory Committee on Administrative and Budgetary Questions[2] and in the

report of the Secretary-General on the activities of the Office of Internal Oversight Services;[3]

7. Requests the Secretary-General to take all necessary action to ensure that the Observation Mission is administered with a maximum of efficiency and economy;

[8. Decides to appropriate to the Special Account for the United Nations Iraq-Kuwait Observation Mission the amount of _____ dollars gross (_____ dollars net) for the maintenance of the Observation Mission for the period from 1 July 1997 to 30 June 1998, inclusive of an amount of _____ dollars for the support account for peacekeeping operations and the amount of _____ dollars for the United Nations Logistics Base, a two-thirds share of this amount, equivalent to _____ dollars, to be funded through voluntary contributions from the Government of Kuwait, subject to the review by the Security Council with regard to the question of termination or continuation of the Mission;]

[9. Decides also, as an ad hoc arrangement, taking into consideration the funding through voluntary contributions from the Government of Kuwait of the two-thirds share of the cost of the Observation Mission, equivalent to _____ dollars, to apportion the amount of _____ dollars gross (_____ dollars net), representing one third of the cost of the maintenance of the Observation Mission for the period from 1 July 1997 to 30 June 1998, to be assessed on Member States at a monthly rate of _____ dollars gross (_____ dollars net), in accordance with the composition of groups set out in paragraphs 3 and 4 of General Assembly resolution 43/232 of 1 March 1989, as adjusted by the Assembly in its resolutions 44/192 B of 21 December 1989, 45/269 of 27 August 1991, 46/198 A of 20 December 1991, 47/218 A of 23 December 1992, 49/249 A of 20 July 1995, 49/249 B of 14 September 1995, 50/224 of 11 April 1996 and 51/218 A and B of 18 December 1996 and its decisions 48/472 A of 23 December 1993 and 50/451 B of 23 December 1995, and taking into account the scale of assessments for the years 1997, as set out in its resolution 49/19 B of 23 December 1994 and decision 50/471 A of 23 December 1995, and 1998,[4] subject to the review by the Security Council with regard to the question of termination or continuation of the Observation Mission;]

10. Decides further that, in accordance with the provisions of its resolution 973 (X) of 15 December 1955, there shall be set off against the apportionment among Member States, as provided for in paragraph 9 above, their respective share in the Tax Equalization Fund of the estimated staff assessment income of 1,888,200 dollars approved for the period from 1 July 1997 to 30 June 1998;

11. Decides that, taking into consideration the funding through voluntary contributions from the Government of Kuwait of the two-thirds share of the cost of the Observation Mission, for Member States that have fulfilled their financial obligations to the Mission, there shall be set off against the apportionment, as provided for in paragraph 9 above, their respective share in

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[4] To be adopted by the General Assembly.

the unencumbered balance of 1,723,200 dollars gross (1,440,000 dollars net), representing one third of the unencumbered balance of 4,603,200 dollars gross (4,320,000 dollars net) in respect of the period from 1 January to 30 June 1996;

12. Decides also that, for Member States that have not fulfilled their financial obligations to the Observation Mission, their share of the unencumbered balance of 1,723,200 dollars gross (1,440,000 dollars net) for the period from 1 January to 30 June 1996 shall be set off against their outstanding obligations;

13. Decides further that two thirds of the net unencumbered balance of 4,320,000 dollars, equivalent to 2,880,000 dollars, shall be returned to the Government of Kuwait;

14. Requests the Secretary-General to continue his efforts to recover the overpayment of mission subsistence allowance in the estimated amount of 988,443.5 dollars and to report to the General Assembly at its fifty-second session on the results of action taken for its recovery, including measures taken with respect to those responsible for the overpayment;

15. Invites voluntary contributions to the Observation Mission in cash and in the form of services and supplies acceptable to the Secretary-General, to be administered, as appropriate, in accordance with the procedure and practices established by the General Assembly;

16. Decides to include in the provisional agenda of the fifty-second session, under the item entitled "Financing of the activities arising from Security Council resolution 687 (1991)", the sub-item entitled "United Nations Iraq-Kuwait Observation Mission".